

10-R-0302

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

Committee Finance/Executive
Date 2-10-10
Chair [Signature]
Action [Signature]
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

CERTIFIED

FEB 15 2010

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND NINETY ONE THOUSAND EIGHT HUNDRED SIXTY NINE DOLLARS AND SEVENTY CENTS (\$91,869.70) TO SAVANNAH COLLEGE OF ART AND DESIGN FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDCA 1001 (General Fund) 200301 (Dept. NDP Unallocated -Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity- Human Resources) ; AND FOR OTHER PURPOSES.

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

MAYOR'S ACTION

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2ND READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____

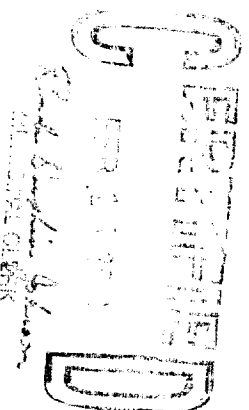
Date Referred _____

Referred To: _____

ADOPTED BY

FEB 15 2010

COUNCIL



[Signature]



CITY COUNCIL
ATLANTA, GEORGIA

10- R -0302

RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND NINETY ONE THOUSAND EIGHT HUNDRED SIXTY NINE DOLLARS AND SEVENTY CENTS (\$91,869.70) TO SAVANNAH COLLEGE OF ART AND DESIGN FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated -Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity-Human Resources) ; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta is authorized to collect business license fees on businesses doing business within the jurisdiction of the City of Atlanta; and

WHEREAS, Savannah College of Art and Design, located at 1600 Peachtree NE, Atlanta, Georgia 30305 is a 501c tax exempt entity and erroneously reported gross receipts to the City of Atlanta Office of Revenue for business licensing tax purposes for the tax years of 2005, 2006, 2007, and 2008 resulting in a refund amount due of ninety one thousand eight-hundred sixty nine dollars and seventy cents (\$91,869.70); and

WHEREAS, Savannah College of Art and Design has requested a refund for overpayment of business license fees; and

WHEREAS, the Office of Revenue has received proper and adequate documentation to verify the occurrences of overpayment by Savannah College of Art and Design; and

WHEREAS, the Office of Revenue has determined that Savannah College of Art and Design is entitled to a refund in the amount of ninety one thousand eight-hundred sixty nine dollars and seventy cents (\$91,869.70) for overpayment of business license fees; and

WHEREAS, all refunds in excess of five thousand dollars (\$5,000.00) require adoption and approval by the City of Atlanta City Council and the Mayor before any funds can be disbursed;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS:

SECTION 1: The Chief Financial Officer is hereby directed to issue a refund to Savannah College of Art and Design in the amount of ninety one thousand eight-hundred sixty nine dollars and seventy cents (\$91,869.70), which represents the amount of overpayment.

SECTION 2: All funds shall be charged to and paid from Fund, Department Organization Account Number 1001 (General Fund) 20031 (Dept NDP Unallocated-Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity Human Resources) in the mount of ninety one thousand eight-hundred sixty nine dollars and seventy cents (491, 869.70).

SECTION 3: That all resolutions and parts of resolutions in conflict herewith and the same are hereby repealed.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

FEB 15, 2010
FEB 23, 2010

RCS# 70
2/15/10
2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
NV Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		02-15-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0163 2. 10-O-0167 3. 10-O-0229 4. 10-O-0317 5. 10-O-0153 6. 10-O-0154 7. 10-O-0155 8. 10-O-0156 9. 10-O-0158 10. 10-O-0159 11. 10-O-0157 12. 10-R-0242 13. 10-R-0243 14. 10-R-0124 15. 10-R-0282 16. 10-R-0283 17. 10-R-0284 19. 10-R-0285 20. 10-R-0286 21. 10-R-0287 22. 10-R-0295 23. 10-R-0299 24. 10-R-0300 25. 10-R-0301 26. 10-R-0302 27. 10-R-0233 28. 10-R-0234 29. 10-R-0235 30. 10-R-0236 31. 10-R-0237 32. 10-R-0238 33. 10-R-0239 34. 10-R-0240 35. 10-R-0316	36. 10-R-0160 37. 10-R-0244 38. 10-R-0245 39. 10-R-0246 40. 10-R-0247 41. 10-R-0248 42. 10-R-0249 43. 10-R-0250 44. 10-R-0251 45. 10-R-0252 46. 10-R-0253 47. 10-R-0254 48. 10-R-0255 49. 10-R-0256 50. 10-R-0257 51. 10-R-0258 52. 10-R-0259	53. 10-R-0260 54. 10-R-0261 55. 10-R-0262 56. 10-R-0263 57. 10-R-0264 58. 10-R-0265 59. 10-R-0266 60. 10-R-0267 61. 10-R-0268 62. 10-R-0269 63. 10-R-0270 64. 10-R-0271 65. 10-R-0272 66. 10-R-0273 67. 10-R-0274